

Work Order ID 75174-2

75174

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Tuesday, October 18, 2011 1:11:04 PM

Item ID: D206-781-051

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop *NS2*

Start Date: 10/18/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/19/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: mf Date: 11-10-18

Tooling:

Date:

Run Start *NR1*

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9480	A
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100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-051/ DSI 9480
CHG001

S u / 11 / 09

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

11/10/11 A SP (P) 11/11/09 (U)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

S u / 11 / 09

(x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75174

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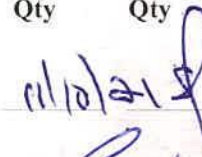

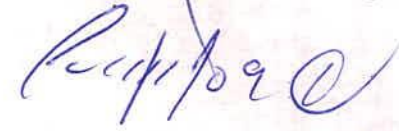
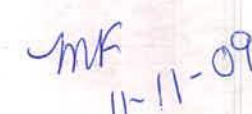
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Tuesday, October 18, 2011 1:11:04 PM

Item ID: D206-781-051 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)
 Start Date: 10/18/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/19/2011 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-051/ DSI 9480								
	Location: <u>A</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/10/21  
 11/11/9 
 11-11-09 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75174

Parent Item: D206-781-051

Start Date: 10/18/2011

Required Date: 10/19/2011

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-011 Floor Protector (Pilot and Co-Pilot)	CHC7001	Manufactured	No			110	Each	1.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG010		1							
				72360		1							
D206-781-021 Floor Protector (Passenger Cabin)	CHC7001	Manufactured	No			110	Each	2.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG040		2							
				72768		2							

17388

1358848

B727678/10

B727678/10

751101/KC

11/10/11

11/10/11

B

75109/10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries